

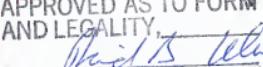
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2 R-74-08-08
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4 RESOLUTION NO. R- 58-74

5 Resolution authorizing the temporary
6 advancement of funds from the Local
7 Road & Street Fund, Park Trust Fund,
8 Park Cumulative Building Fund, Motor
9 Vehicle Highway Fund, Public Lighting
10 Fund, Inner City Storm Relief Project,
11 St. Marys River Impounding, Flood Pre-
12 vention & River Improvement, Sewer
13 Relief, Redevelopment District Capital
14 funds to the General Fund, Park General,
15 Fire Pension, Police Pension, Emergency
16 Medical Service, Community Renewal
17 Program funds for the period ending
18 December 31, 1974.

19 WHEREAS, it has become necessary to borrow money to enhance
20 the depleted funds of General Fund, Park General, Fire Pension,
21 Police Pension, Emergency Medical Service and Community Renewal
22 Program of the City of Fort Wayne, and

23 WHEREAS there is sufficient money on deposit to the credit of
24 Local Road & Street Fund, Park Trust Fund, Park Cumulative
25 Building Fund Motor Vehicle Highway Fund, Public Lighting Fund,
26 Inner City Storm Relief Project, St. Marys River Impounding,
27 Flood Prevention & River Improvement, Sewer Relief, Redevelopment
28 District Capital funds of the City of Fort Wayne which can be
29 temporarily advanced or transferred to said General Fund,
30 Park General, Fire Pension, Police Pension, Emergency Medical
31 Service, and Community Renewal Program funds.

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33 APPROVED AS TO FORM
34 AND LEGALITY,
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Dick B. Loh
CITY ATTORNEY

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5 NOW THEREFORE BE IT RESOLVED, that the Controller of the
6 City of Fort Wayne be and is hereby authorized and directed
7 to transfer the sum of \$3,080,000.00 from the
8 Park Trust Fund, \$350,000; Park Cumulative Fund, \$150,000;
9 Redevelopment District Capital, \$400,000; Motor Vehicle
10 Highway, \$400,000; Sewer Relief Fund, \$150,000; Flood
11 Prevention & River Improvement, \$25,000; Public Lighting,
12 \$600,000; St. Marys River Impounding, \$255,000; Local Road
13 & Street, \$500,000; Inner City Storm Relief Project, \$250,000
14 funds to the General Fund, \$2,420,000; Park General, \$200,000;
15 Fire Pension, \$180,000; Police Pension, \$180,000; Emergency
16 Medical Service, \$50,000; Community Renewal Program, \$50,000
17 which said sums shall be returned and repaid to the Local Road
18 & Street Fund, Park Trust Fund, Park Cumulative Building Fund,
19 Motor Vehicle Highway Fund, Public Lighting Fund, Inner City
20 Storm Relief Project, St. Marys River Impounding, Flood
21 Prevention & River Improvement, Sewer Relief, and Redevelopment
22 District Capital funds on or before December 31, 1974.
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28 _____
29 Councilman

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Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

Charles W. Ulsterman
CITY CLERK

Read the third time in full, and on motion by _____, seconded by *V. Schmidt*, and duly adopted, placed on its passage.

Passed (_____ by the following vote:

AYES 6, NAYS 0, ABSTAINED _____, ABSENT 3 to-wit:

BURNS	<u>✓</u>	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____
MOSES	<u>✓</u>	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	<u>A</u>
SCHMIDT, D.	<u>✓</u>	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____
STIER	_____	_____	_____	<u>A</u>
TALARICO	_____	_____	_____	<u>A</u>

DATE: August 13, 1974

Charles W. Ulsterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. R-58-74 on the 13th day of August, 1974.

Charles W. Ulsterman
CITY CLERK

ATTEST: (SEAL)

Eugene Kraush
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of August, 1974, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Ulsterman
CITY CLERK

Approved and signed by me this 14th day of August, 1974, at the hour of 4:00 o'clock P.M., E.S.T.

David A. Edwards
MAYOR

DIGEST SHEETTITLE OF ORDINANCE RESOLUTIONR-74-08-08DEPARTMENT REQUESTING ORDINANCE CONTROLLERSYNOPSIS OF ORDINANCE Several funds do not have sufficient cashbalances to operate until tax advances are available. Several of
the funds have excess cash available. Therefore, cash transfer
is being requested and will be repaid by December 31, 1974.EFFECT OF PASSAGE Provide sufficient operating cash until tax
advances are available.EFFECT OF NON-PASSAGE General Fund and several other funds will
not have sufficient cash to operate balance of year.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$3,080,000ASSIGNED TO COMMITTEE (J.N.) Finance